

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E&C Department - Sanction of an amount of Rs.1,58,085/- to Managing Director, APTS Ltd., towards the reimbursement of Manpower charges of Sri M.Vidyadhar, Project Manager and Sri P.Pratap, Joint Director for the period from 01.03.2014 to 31.03.2014 and increment arrears paid to Sri M.Vidyadhar for the period from August, 2013 to March' 2014 - Orders - Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
(ADMN) DEPARTMENT**

G.O.Rt.No. 91

Dated:-08-05-2014

Read the following:

1. G.O.Rt.No.42, IT,E&C (Admn), dept., dt.13.03.2014
2. From the Managing Director, APTS, Ltd Hyderabad, Lr.No.APTS/
A1/ 551/ 14, dt.23.04.2014.

ORDER:

In the reference 2nd read above, the Managing Director, APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred by them towards the payment of Manpower charges of Sri M. Vidyadhar, Project Manager and Sri P.Pratap, Joint Director, deputed to work in IT,E&C Department on reimbursement basis for the period from 01.03.2014 to 31.03.2014 and increment arrears paid to Sri M.Vidyadhar for the period from August, 2013 to March' 2014 and furnished the invoice bills.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs.1,58,085/- (Rupees One lakh fifty eight thousand eighty five only) to APTS Ltd for reimbursement of expenditure already incurred by them towards Manpower charges of Sri M.Vidyadhar, Project Manager and Sri P.Pratap, Joint Director deputed to work in IT,E&C Department for the period from 01.03.2014 to 31.03.2014 and increment arrears paid to Sri M.Vidyadhar for the period from August, 2013 to March' 2014 as detailed below:

| S.No. | Name & Designation | Period | Amount (Rs) |
|-------|--|-----------------------------|-------------|
| 1. | Sri M.Vidyadhar, Project Manager. | 01.03.14 to 31.03.14 | 66,410.00 |
| 2. | Increment arrears paid to Sri M,Vidyadhar, Asst.Proj Manager | August' 2013 to March' 2014 | 12,209.00 |
| | Sri P.Pratap, Jt..Director | 01.03.14 to 31.03.14 | 79,466.00 |
| | TOTAL | | 1,58,085.00 |

//P.T.O.//

..2..

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-GH-11- Normal State Plan SH(22)-Information Technology & Communications department – 280—Professional services, 284-Other payments.

4. The Joint Director (Admn) and DDO, IT,E&C Dept shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Ltd, Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR CODE:500004039.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SANJAY JAJU,
SECRETARY TO GOVERNMENT.**

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch,
AO(Claims), IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER